Work Order February-21-13 1			<u>—</u> —	*976	93*	- · · · · · · · · · · · · · · · · · · ·	<del></del>		<del></del> .	100 00000000000000000000000000000000000		Page 1	
Revision ID: tem Name: R	04018-5 Rib 0/25/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*	Accept	*N900 Cust Item I		100	]*	Setup	Start		S1* S2*	t·
Approvals:	Process Plan	n: ML5	Date: /3.02-	Z	Ŧ	 ite:	- 		Run	Start Stop		R1* R2*	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty	ect I	Reject Number	Insp. Stamp	
Draw Nbr D4018 100 *100* Large Fab Large Fab  110 *110* QC Quality Control	Revi		e as per dwg ID4018 id remove identification n - ns to drawing	0.00 0.00 narkings 0.00	-			42	_ &  		· · · · · · · · · · · · · · · · · · ·	13-07	·
120 <b>*120*</b> Packaging Packaging		Identify as per dwg & S Memo	tock Location;	0.00				421	-		S.	/3±08	3·02

NCR:	Yes	/ No				WORK ORDER NON-C	100	VFOR	MANCE / UP	DATE				_	
						<del>,,,,,</del>						QA Closed:	Date	2:	
Work Ord	or.					DISPOSITION				AGAINST	DE	PARTMENT	PROCESS		
Part (	- . No.					Rework Scrap Use-as-is			Skid-tube  Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		4	Water Jet d. Eng. Coor. e/Packaging Supplier		Engineering Quality Other
NCR I	NO.	<u> </u>				Work Order Update	J		rarge ran	Composite			20ppilet [		<u> </u>
Root					Descri	ption of work order update		Initial	Act	tion	_	Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desc	ription	_	Date	Verification		QC Inspector
Doc/Data															
Equip/Tooling															
Operator													1		
Material				1			1								
Setup	П		<u> </u>											ļ	
Other														l	
Process	П			1 1			1							Ì	
Supplier	П														
Training	П													Ì	
Unapproved	П														
						F	AUI	T CATE	GORY						
Landi	ng G	ear	-			General									
	Bending				Bend		Grain		[		Ovalized	[		Pressure/Forced	
Centre Not Concentric to O/S					o/s	BOM/Route		Hardware			i	Over/Under tolerance			Temperature/Cure
	Cracks					Broken/Damaged		Inspection Incomplete				Part Incorrect			Weld
1	П	Cracks Crushed/Crimned				Rurrs		Unstructions Incomplete/Unclear			i	Part Lost/Missing			Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

DQA:

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Date:

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord February-21-1.				*976	Page 2						
Item ID: Revision ID: Item Name: Start Date: Required Date Reference:	D4018-5  Rib  2/25/13  2: 2/25/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*	Accept	*N900	n ID:	100		etup Stal	p *N	IS1* IS2*
Approvals:	Process Pl	an:	Date:	Tooling:	7	Date:		R	tun Sta Sto	" <b> \</b> D	IR1* IR2*
Sequence ID/ Work Center 130 *130* QC Quality Control	ID	Operation Description QC21- Final Inspection Memo	- Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	_

Ì

			DQ	<b>Q</b> A:	Date:
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			_
					<b>~</b> .

	QA Closed. Date.											
Work Orde	er:				DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	
					Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	Jn				Scrap		Machining Small Fab			† Pro	d. Eng. Coor.	Quality
, all l	···				Use-as-is		Thermoforming Finishing				re/Packaging	Other
NCR N	lo.				Work Order Update	1 1			Composite	┪	Supplier	
			<u> </u>	<del></del>	\	, I		, T		<b></b>		
Root				Descri	ption of work order update	In	itial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Descr	ription	Date	Verification	n QC Inspector
Doc/Data												
Equip/Tooling	$\neg$									]		-
Operator								•				
Material												ļ
Setup				i		-						1
Other												
Process					*							
Supplier			į		• 4			· .				
Training					•							
Unapproved			_		·	1	<u> </u>	• .7		<u> </u>	<u> </u>	<u> </u>
					F.	AULT	CATE	GORY	<u></u> -	<u> </u>		
Landi	ng Gear				General					<b>_</b>		
/ <u> </u>	Bendin	g			Bend		Grain			Ovalized		Pressure/Forced
F .	Centre	Not Conce	ntric to	o/s	BOM/Route	[]F	Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks			[	Broken/Damaged		nspecti	on Incomplete		Part Incorre	ct	Weld
	Crushe	d/Crimped			Burrs		nstruct	ions Incomplete/L	Jnclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		
İ	Heat T	eat			Countersink	[ ]	Mislabe	led		Positioned \	<b>Vrong</b>	
,	Inspection Strip in Tube				Cut Too Short	□ l	Misread	I		Power Loss,	'Surge	Other
				Drill Holes		Offset						
				Drawing		Out of Calibration						
			Finish	Out of Sequence								
	Wave/Twist in Tube				Folio		Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

February-21-13 12:40:37 PM

Work Order 1D:

97693

Parent Item:

D4018-5

Parent Item Name:

Rib

Start Date: 2/25/13

Required Date: 2/25/13

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP RevA: new issue DD 09.11.26 verified by:EC

IPP Rev:B as per dwg revA 10.03.15

verified by:EC IPP Rev:C as per dwg RevB DD 10.04.16 verified by:EC Rev:D as per dwg revC DD 10.08.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049 —	· •••• · · · · · · · · · · · · · · · ·	Purchased	No	-		100	f	801.7795	0.5558	4.6804208	<del></del>		
Square Tubing												<del> </del>	
				Location		Loc Oty	<u>I.</u>	oc Code					
				WA006		801.7794890	!						
				118	460	0.00001534				<del></del>			
				121	808	0.07							
				122	938	257			<del></del>			^	
				123	565	544,709474			-//2	79	Ž10	r //	/ />

49 114 /3-07-31

NCR:	Yes	/ No				WORK ORDER NON-C	COI	NFORI\	/IANCE / UP	DATE		•		•	
												QA Closed:	Da1	te:	
Work Ord	or.					DISPOSITION				AGAINST I	Œ	PARTMENT,	/PROCESS		
Part No						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier				Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Act	ion		Sign &			
Cause		Date	Step	Qty	,	or Non-conformance	Ch	nief Eng	Descr	iption		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved						\ 0.00 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \									
							AUI	LT CATE	GORY						<del>.</del>
Land					_	General	_	1		ſ		1			D
		Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs				Bend BOM/Route Broken/Damaged Burrs Contamination		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance				Ovalized Over/Under Part Incorre Part Lost/M Part Moved	ct issing		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	$\vdash$	Heat Trea	at			Countersink		Mislabeled				Positioned \	<b>Vron</b> g		

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

DQA:

Power Loss/Surge

Other

Date:

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

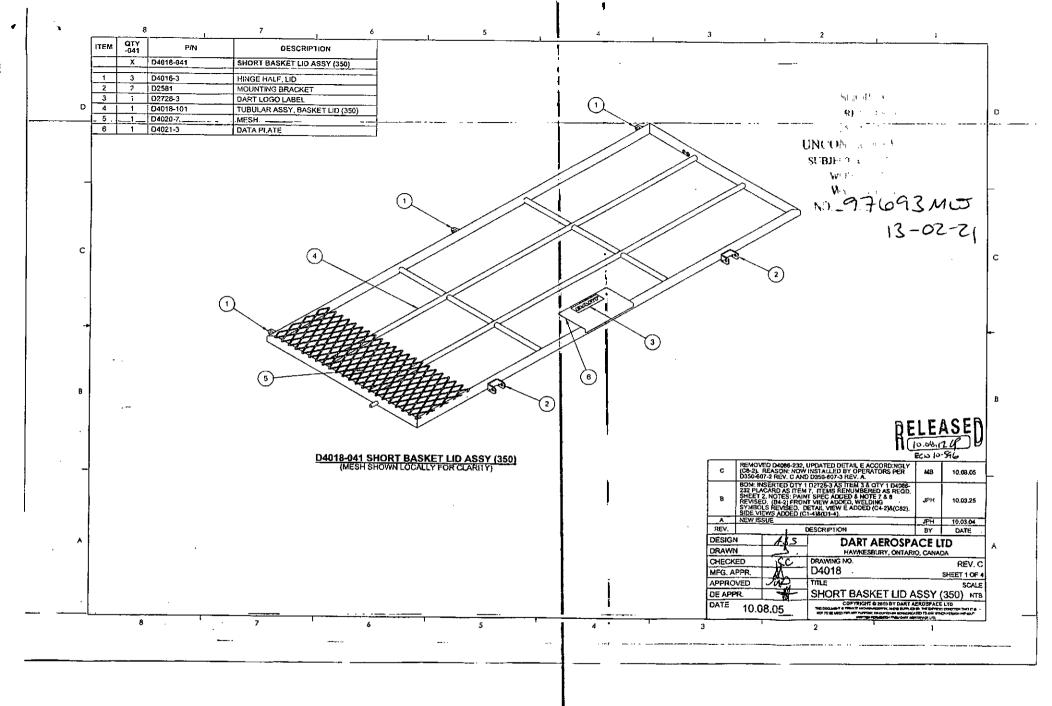
Cut Too Short

Drill Holes

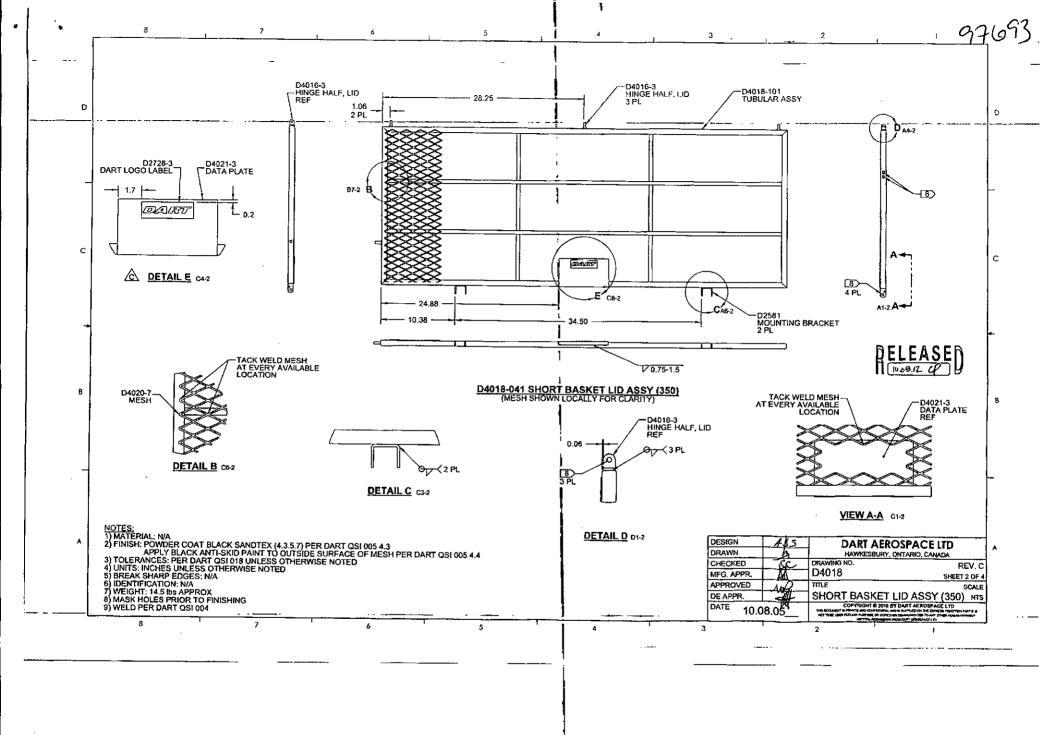
Drawing Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

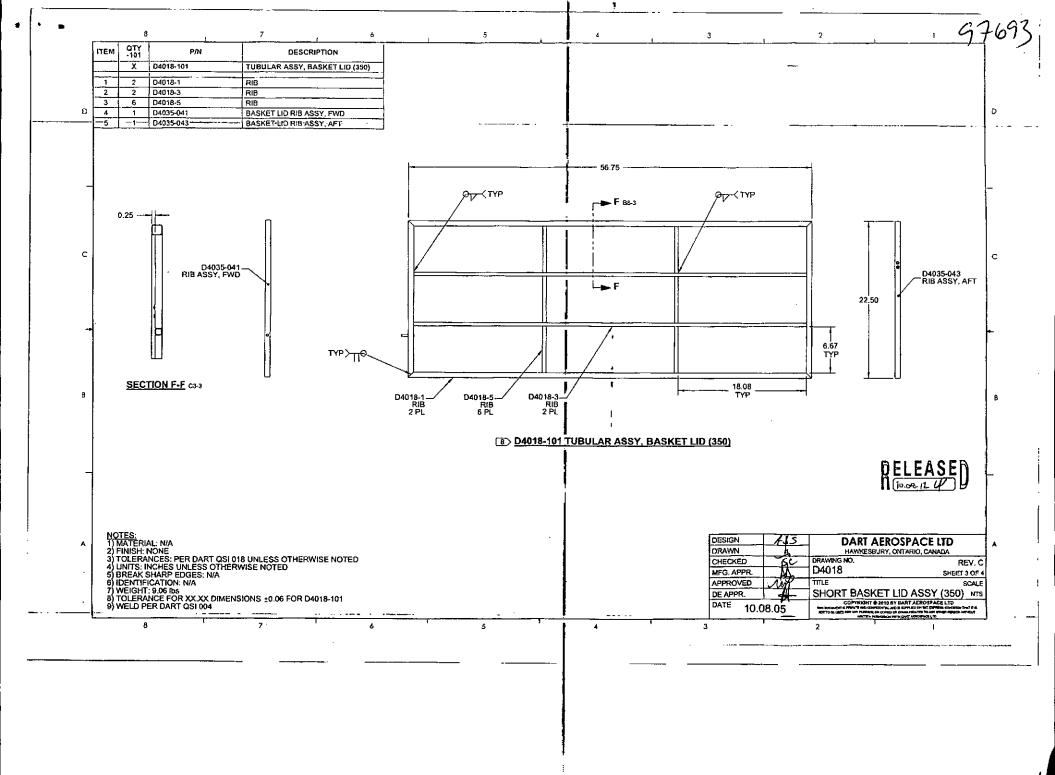


•		
		•
		•
• ,		
* **		



.

	•	
•		



			==-
• •			
= ···			

